

REGULAR MEETING OF COUNCIL

Monday, August 23, 2004 at 7:00 P.M.

The Regular Meeting of Mayor and Council was held, Monday, August 23, 2004, at the hour of 7:00 p.m., Mayor Ingemi presiding.

ROLL CALL

Councilpersons answering roll call were: Bertino, Clark, Morano, S. Lewis. Absent: Olivo. Entered late: Chiofalo.

PRESENT ALSO

Angela Maione Costigan, Town Solicitor

Bob Vettese, ARH Engineer

ROLL CALL DEPARTMENT HEADS

John Aloisio

Anthony DeCicco

Frank Ingemi

Rosemarie Jacobs

Susanne Oddo

Louis Rodio

Lance Schiernbeck

Mary Joan Wyatt

ABSENT

James Massara

PLEDGE OF ALLEGIANCE

MAYOR'S STATEMENT

This meeting has been properly posted on the bulletin board reserved for such notices on the first floor of the Town Hall and mailed to two newspapers pursuant to law. Please familiarize yourselves with the fire exit drawing to the rear of the Council Chambers. Also, there is to be no smoking in the Town Hall at any time.

APPROVAL OF MINUTES

Copies of the minutes of the Regular Meeting of July 26, 2004 and the Special Meeting August 10, 2004 were on motion by Councilperson S. Lewis, seconded by Councilperson Bertino, the minutes be approved as recorded by the Clerk and reading of same dispensed with. Motion carried.

DISPENSE WITH REGULAR ORDER OF BUSINESS

Motion by Councilperson S. Lewis, seconded by Councilperson Bertino, dispense with the regular order of business. Motion carried.

Ord 19-2004 Bond Ord Amend 1-2000 Rec/Airport

Ordinance 19-2004 entitled "BOND ORDINANCE AMENDING BOND ORDINANCE NUMBERED 1-2000 OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY FINALLY ADOPTED JANUARY 24, 2000 IN ORDER TO AMEND THE DESCRIPTION OF THE PROJECT," was read by title only.

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, the ordinance be taken up for second reading and hearing. Motion carried.

Hearing

Mayor Ingemi announced a hearing on this ordinance will now be held and anyone desiring may now have the opportunity to be heard.

No one desired to be heard.

Motion by Councilperson Bertino, seconded by Councilperson Morano, the hearing be closed and the ordinance be adopted.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Motion by Councilperson S. Lewis, seconded by Councilperson Morano, the ordinance be given legal publication. Motion carried.

Ord 20-2004 Bond Ord Amend 26-2002 Various Capital Imp

Ordinance #20-2004 entitled "AN ORDINANCE AMENDING BOND ORDINANCE NUMBERED 26-02 OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY FINALLY ADOPTED JUNE 17, 2002 IN ORDER TO SUPPLEMENT THE AUTHORIZATION AMOUNT," was read by title only.

Motion by Councilperson Bertino, seconded by Councilperson Morano, the ordinance be taken up for second reading and hearing. Motion carried.

Hearing

Mayor Ingemi announced a hearing on this ordinance will now be held and anyone desiring may now have the opportunity to be heard.

No one desired to be heard.

Motion by Councilperson Bertino, seconded by Councilperson Morano, the hearing be closed and the ordinance be adopted.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, the ordinance be given legal publication. Motion carried.

Ord 21-2004 Amend 32-2002 COAH

Ordinance #21-2004 entitled "AMENDMENT TO ORDINANCE 32-2002 ESTABLISHING STANDARDS FOR THE COLLECTION, MAINTENANCE AND EXPENDITURE OF

DEVELOPMENT FEES PURSUANT TO COUNCIL ON AFFORDABLE HOUSING REGULATIONS," was read by title only.

Motion by Councilperson S. Lewis, seconded by Councilperson Bertino, the ordinance be taken up for second reading and hearing. Motion carried.

Hearing

Mayor Ingemi announced a hearing on this ordinance will now be held and anyone desiring may now have the opportunity to be heard.

No one desired to be heard.

Motion by Councilperson Bertino, seconded by Councilperson Clark, the hearing be closed and the ordinance be adopted.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Motion by Councilperson S. Lewis, seconded by Councilperson Bertino, the ordinance be given legal publication. Motion carried.

Ord 22-2004 Est Regulations Wireless Communication/Towers

Ordinance #22-2004 entitled "An Ordinance Establishing Definitions

and Regulations for Personal Wireless Communication facilities and Telecommunications Towers," was read by title only.

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, the ordinance be taken up for second reading and hearing. Motion carried.

Hearing

Mayor Ingemi announced a hearing on this ordinance will now be held and anyone desiring may now have the opportunity to be heard.

No one desired to be heard.

Motion by Councilperson Bertino, seconded by Councilperson Morano, the hearing be closed and the ordinance be adopted.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Motion by Councilperson S. Lewis, seconded by Councilperson Morano, the ordinance be given legal publication. Motion carried.

RESUME REGULAR ORDER OF BUSINESS

Motion by Councilperson Bertino, seconded by Councilperson S. Lewis, resume the regular order of business. Motion carried.

COMMITTEE REPORTS

COUNCILPERSON S. LEWIS

Environmental Commission

The commission agreed to review ordinances to protect the environment. The Land Use Element of the Master Plan will be evaluated and recommendations suggested as appropriate. Angela or Susanne will provide the necessary copies to environmental commission members for their input. The commission asked me to remind the Mayor to appoint a member of the Environmental Commission.

Other

Weeds need to be mowed or removed along the Railroad Track. Susanne will contact NJ Transit and advise.

Purchase Playground Equipment

Motion by S. Lewis, seconded by Councilperson Chiofalo, authorize a purchase order for playground equipment at Hammonton Lake Park in the amount of \$54,969.60.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

COUNCILPERSON BERTINO

Sewer & Water Committee

Egg Harbor Rd Water & Sewer Project

As discussed during the Town Budget Meeting We are asking Mayor and Council for permission to authorize ARH to complete the design and permitting work to complete the water and sewer installation along Egg Harbor Rd. This project will provide Water and Sewer service along the Industrial corridor. The completion of this project will also allow the county to start its plan to pave the corridor as previously announced.

Bellevue Ave/Valley Ave to Tilton St Project

A few years ago the town completed the replacement of the Sanitary Sewer and Water main on Bellevue Ave from Rt 30 to Valley Avenue. This project was needed because of the disintegrating sewer line and sewer manholes that were sinking. The time has come to continue the replacement of the next section of Bellevue Ave and I am asking Mayor and Council's consideration to allow ARH to complete the necessary forms to USRD.

Central Ave Water Main Replacement

As discussed at previous Council Meetings the Water and Sewer Committee is requesting Mayor and Council to authorize ARH to complete the necessary design and permitting work associated with the Water main replacement from Golf Drive to Peach Street. This replacement will allow for an increase of the main to 12" and continue to provide the water loops per the town water plans. The completion of this work will also allow the county to begin its plans to reconstruct and pave Central Ave. (This item is in New Business for Council's consideration.)

Filter Press Modifications at the Sewer Treatment Plant

The Sewer Department has been planning to replace our existing filter press bar screens at the plant for some time. The ACUA has been expressing concerns with the amount of water that is being shipped to them in the sludge that is being generated at the plant. Anthony DeCicco has discussed with the manufacturers the issues regarding the replacement of the equipment and has noted the type of unit that he would like to purchase.

COUNCILPERSON MORANO

Re: Hammonton Fire Department

6 Month Report for 2004

The Hammonton Fire Department answered 151 calls in the first 6 months of 2004, following is a breakdown.

Dwellings/Buildings 17 Cars 9

Brush/Grass/Mulch 14 Alarms 31

Accidents 28 Mutual Aid 10

Investigations 26 AC Expressway 16

The total man hours spent on fire calls for the first 6 months was 2,805. There was 767 man hours spent on training drills and 615 man hours spent in vehicle maintenance.

During the first 6 months of 2004 the members of the department have had training in fire, police, dump tank operations, mass casualty drill at Kessler Hospital and decontamination drill from the Atlantic county Hazardous Material Team. We have also updated our certifications for CPR, Blood Born Pathogens, Right to Know etc.

We are holding a Harley-Davidson Raffle to help offset the expense of new Class A uniforms for the entire department, enclosed please find a flyer. We are currently making plans for Fire Prevention Week activities in October and more will follow on this.

Chief Ingemi Report

Requested approval of hiring a part time dispatcher

Motion by Councilperson Morano, seconded by Councilperson Chiofalo, hire Nina Benson as a part time dispatcher for Hammonton Police Department effective 8/23/04 at part time rate as she is trained.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Request Route 30/Moss Mill Road (no entrance)

Chief Ingemi once again requested Mayor and Council to approve the closing of roadway at Rt. 30/Moss Mill Road.

Motion by Councilperson Morano, seconded by Councilperson Clark, authorize Solicitor to prepare ordinance for the closure of Rt. 30 at Moss Mill Road for safety reasons.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

COUNCILPERSON CLARK

Highway Department August 2004 Report

1. Litter details on the town's roadways are working well. Although we currently only have one DRP from program with assistance of the HHD personnel this task is being completed. The one DRP worker has recently completed her time with the department so we are looking into getting some more assist us with this task.
2. The HHD personnel and recreation are still maintaining the Hammonton Lake Parks and Recreation areas through out the town. The areas of upkeep are Town Hall, Key Club, Veterans Park, Columbus Park along with all of the ball fields and the other areas that one department maintains.
3. The HHD personnel Scott Rivera and Brian Mascio along with the help of Orlando Medina have been completing many repairs to the town's roadway. The project on Pleasant Street at the intersection of Messina Ave has been completed. Several other

- areas are listed as followed Laurel Ave and Plymouth road had sink holes repaired, Catch basins located at 235,241 Grand Street along with one at the intersection of 11th St. and Grand St. 109 East Packard St. also had a catch basins in need of repair. A storm drainage pipe at that location is also going to be repaired soon. The HHD crew did an emergency repaired a collapsed drainage pipe located at Pleasant St and Tilton Street. The pipe has been fixed and soon will be resurfaced weather prevailing. Upon completion of these areas they will return to Westend Avenue to finish replacing the old collapsed catch basin with new ones.
4. Some of the projects listed above had been place out on quote and have been completed by the HHD personnel saving the town several thousand dollars. The project on Pleasant Street was undercut by \$6000.00 alone. I anticipate the project on Pleasant and Tilton to be in the ball park area of around \$1000.00 it was originally priced at \$12000.00.
 5. The HHD also is continuing to maintain the grass cutting on the shoulders of the roadways and also at the Hammonton airport as well.
 6. The HHD personnel Larry Bradbury is also continuing to grade the town's outer roadways with the grader.

COUNCILPERSON CHIOFALO

Hammonton Airport

Councilperson Chiofalo reported on grant agreements and quote approvals for work at Hammonton Airport.

Mr. Bob Salvo - Thanks

Councilperson Chiofalo thanked Mr. Bob Salvo for his dedication and work as a School Board Member and for his never ending search for the truth.

SOLICITOR REPORT

Sprint: Negotiations on contract completed for Town at Sewer Facility.

Motion by Councilperson Bertino, seconded by Councilperson Morano, authorize Mayor to sign agreements.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Shade tree Commission: Amendment of Tree Preservation Ordinance.

Referred to New Business for approval of Ordinance.

Hawker's, etc. ordinance: Amendment prepared.

Referred to September Regular Meeting.

Old Forks Road: Indemnification Agreement prepared for trash removal on roads opened.

COAH: Spending Plan completed and sent for approval.

Motion by Councilperson Clark, seconded by Councilperson S. Lewis, authorize Solicitor to prepare and file paperwork with regards to COAH spending plan.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

ENGINEER REPORT

SEWER & WATER - ACTION ITEMS

1. Egg Harbor Road Utility Extension (9th Street to White Horse Pike) (11-50111):

As discussed with the Sewer and Water Committee, ARH will provide the Mayor and Town Council with a proposal to complete the field work, design and permitting work for this project. Since we have a large portion of the fieldwork and some initial design work for this project already available, a cost savings could be passed along to the Town for the completion of the remaining work. A formal proposal will be provided for Monday's Council meeting.

Motion by Councilperson Bertino, seconded by Councilperson Clark, authorize ARH to proceed with the required work for Egg Harbor Utility Extension and issuance of a purchase order in the amount of \$64,600.00 for same.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

2. USRD Application 2005 Sanitary Sewer and Water Main Replacement Bellevue Avenue -Valley to Tilton Street (11-50000):

After meeting with representatives from the Sewer and Water Committee it was suggested that an application for funding consideration through the USRD be completed for the project noted above. The first section of utility replacement within Bellevue Avenue extending between Route #30 and Valley Avenue was completed with USRD funds some years ago. We would estimate a cost to complete the required application, estimates, mapping, etc for USRD's consideration to be \$2,700.00. We will await for Council's direction before proceeding further.

Motion by Councilperson Bertino, seconded by Councilperson S. Lewis, authorize ARH to complete an application for consideration to USRD for 2005 Sewer and Water Main Replacement Bellevue Avenue project and issue a purchase order for same for a cost not to exceed \$2,700.00.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

3. Central Avenue Water Replacement (11-50104):

The next phase of the current USRD Funding Program is the construction of a replacement water main from Golf Drive to Peach Street. Due to the constraints along Central Avenue (i.e., trees, sidewalks, existing utilities) the most practical placement would be along the edge of pavement. The more preferable side of the road will be determined following a location survey that will identify all existing features. The existing water main must be kept in service and connection to the various side streets must be completed before the existing main can be abandoned,

ARH will prepare a proposal or cost estimate for the survey, design, permitting and construction management work associated with this project. Since this work will be covered by the USRD Program, a contract amendment will be requested. Should this proposal be authorized, then a

resolution amending the existing USRD contact will be required for adoption by Council.

Motion by Councilperson Bertino, seconded by Councilperson Clark, authorize an amendment to the present USRD contract documents for Central Avenue Water Replacement to have ARH complete the work required for the Central Avenue Water Main Replacement and issuance of purchase order in the amount of \$72,600.00.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

4. NJDEP Water Allocation (11-30088):

The pumpage during July 2004 did not produce a new peak month. To avoid waiting for August to possibly obtain a new peak day calculation, we will submit the information that has been gathered thus far to the NJDEP. The goal is to assure that NJDEP's records reflect excess capacity so not to prohibit the issuance of water extension permits.

We initially were authorized a value of \$2,200.00 to perform the research necessary to address the NJDEP. One of the components of the initial authorization was completed in that all outstanding permit certifications have been completed and accepted by NJDEP.

The analysis requires additional research and evaluation to provide the information on water consumption, firm source thresholds, previously allocated estimates, pumping applications (demand expectations) and measures the Town will implement to comply with prevailing permit conditions. An additional \$2,500.00 is needed to complete this work as required by the NJDEP.

Motion by Councilperson Bertino, seconded by Councilperson Morano, authorize ARH to complete the work required by the NJDEP Water Allocation for a figure not to exceed \$2,500.00.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

5. Sanitary Sewer Extension Mullica Township (11-01000):

As requested by the Mayor and Council, MUAC has reviewed the letter from the Mayor of Mullica Township regarding the potential of sanitary sewer extension into a section of Mullica Township. MUAC suggested that a meeting be set up with the Sewer Committee of Council and representatives of Mullica Township to generally discuss their inquiry and interest. A letter was sent by MUAC to the Mayor and Council for consideration. We will await further action from Council.

Provide direction to proceed regarding the establishment of a meeting with Mullica Township Representatives.

Councilperson S. Lewis stated once again that the Town of Hammonton should first provide sanitary sewer and water to Hammonton residents who request same.

Motion by Councilperson Bertino, seconded by Councilperson Morano, authorize the Town Clerk to respond to Mullica's request that at this time Mayor and Council cannot accommodate their request for sewer extension and have Bob Vettese of ARH review letter. Motion carried.

PUBLIC WORKS - ACTION ITEMS

6. Transportation Enhancements (11-01056 & 11-40011):

- o Phase II - Front Street - 12th Street to Passmore Avenue

A preliminary submission was made to the NJDOT requesting review comments relative to the Phase II portion of the project. Comments have been received and ARH is currently amending the plans, specifications, and estimates to address NJDOT comments. A final submission should be made by early next month.

There are items that need to be addressed from a Pinelands standpoint before the project could move forward. In conversations with the Pinelands Commission, it was determined that an approval could not be issued to the Town without the submission of a cultural/archaeological study of the Front Street area. We have contacted Alan Mounier, a certified archaeologist, and he has provided the Town with an estimate to complete the necessary field work, study and reports. We have also contacted Mr. Jim Donio and requested that he provide our office and Mr. Mounier with any information that he may have pertinent to the background of

the study/reports of the area. Mr. Mounier has agreed to complete the required work on a time and materials basis with a cost to the Town not to exceed \$5,370.00. We have included a copy of Mr. Mounier's proposal for Council's consideration. Hopefully with the assistance of Mr. Donio's information, the price to complete the cultural resource study could be reduced.

Motion by Councilperson Bertino, seconded by Councilperson Clark, approval of the proposal of Mr. Alan Mounier for his services in completing a TEA cultural/archaeological report necessary for the issuance of a Pinelands Approval in an amount not to exceed \$5,370.00.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

7. Grand Pines Subdivision - KMD Construction (11-20171):

KMD Construction has requested that the Performance Guaranty posted for the noted subdivision be released. We have inspected the construction items completed under the bond and find them to be completed satisfactorily.

Motion by Councilperson Morano, seconded by Councilperson Clark, that based upon the inspection completed by ARH and the certification provided by the design engineer it is felt that the release of the Performance Guaranty could be considered by the Mayor and Town Council at this time subject to the Applicant providing a Maintenance Guaranty in accordance with the ordinance. The bond should also be reviewed by the proper Town officials and be in place before the performance guarantee is released.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

8. Pagano Subdivision First Road - Gallagher Construction (11-20176):

Gallagher Construction has requested that the Performance Guaranty posted for the above noted subdivision to include the curb and stormwater management facilities be released. We will complete a follow up inspection and provide Council with a recommendation prior to the Council Meeting.

Motion by Councilperson Clark, seconded by Councilperson S. Lewis, that based upon the finding of the supplemental report provided by ARH, release of the Performance Guaranty should be subject to the Applicant providing a Maintenance Guaranty in accordance with the ordinance standards. The maintenance guarantee must be reviewed and approved by the proper Town Officials prior to release the performance or letter of credit.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

9. Town Hall Site (11-01060):

As requested by Mayor and Town Council we will prepare a formal proposal for ARH to complete a Phase I study of the Route #206 site. We would estimate a fee for ARH to complete the Phase I study for this parcel to be \$2,500.00. A separate amount of \$500.00± should also be set aside for data collection from NJDEP and the NJDEP review fee.

Mayor Ingemi requested this item be held.

10. Livable Communities Grant 2005 (11-01000):

We were forwarded documentation regarding an application for funding consideration through the NJ Department of Community Affairs for Statewide Livable Communities Grant program to review. The purpose of the grant is to assist municipalities with capital improvement projects for municipally-owned properties (excluding those specific to parks and recreation) to include; existing buildings and structures, roads, pipes, drains and other utilities infrastructure, acquisition of land and rights-of-way

(excluding open space), equipment, and vehicles other than passenger cars and station wagons. The funding limit for the application request is \$200,000.00. The applications are due by September 30, 2004. The form of the applications are brief but the accompanying estimates, reports, maps, schedules, etc. required are substantial. If the Town is interested in making an application for funding consideration we would estimate the cost to complete the various tasks for the application to be approximately \$1,800.00. We would also need a listing of projects the Town may wish to pursue. We will await Councils direction.

Motion by Councilperson Clark, seconded by Councilperson S. Lewis, authorize ARH to complete this work required for the Livable Communities Grant Application for a figure not to exceed \$1,800.00.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

11. Hammonton Ford Performance Bond Reduction (11-20169):

We were requested by the developer to review the possibility of a reduction of the performance bond or letter of credit established for completion of the various site improvements for the project. The original letter of credit amount posted by the applicant was \$323,689.58. There are a few items left that must be completed, however, it is felt a reduction on the letter of credit to an amount equal to \$115,000.00 or approximately 35% of the original amount would be warranted at this time. Once the remaining items are completed, then a maintenance bond could be considered.

Motion by Councilperson Morano, seconded by Councilperson Clark, authorize reduction of the project performance bond or letter of credit from \$323,689.58 to \$115,000.00. The form of the remaining bond or letter of credit must be approved by the Solicitor and Risk Manager if appropriate.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

SEWER & WATER INFORMATION ITEMS

12. Colwell/Railway/Wood Street Utility Extension (11-50116):

Applications to NJDEP for sewer and water extensions have been completed and forwarded to NJDEP on August 13, 2004. Normally a 60-90 day period exists to obtain approval for bid.

13. Boyer Avenue Land Application Project (11-50058):

We received a reply from NJDEP to the wick testing and analysis protocol submitted on May 14, 2004. The design team is in the process of responding to these issues. The NJDEP issued a permit modification which now includes a provision for adaptive reuse. The design team is evaluating this component, which would allow discharge to the golf course. An evaluation must be made to determine whether the introduction of this provision could provide a more cost effective solution. Costs are being developed by Pennoni Associates and ARH to provide alternatives for the Town to consider.

Once the cost projections are developed, a formal presentation will be made to the Water and Sewer Committee and then to Council as a whole so that a direction and formal response could be provided to the NJDEP.

14. Hammonton Sewer Department Maintenance Facility (11-50107):

As authorized by Council, we have met with MUAC regarding the bid results for the above noted project. MUAC's recommendation was to meet with the Superintendent within this next month to review various cost saving options for construction of a new maintenance facility. We will keep Council and MUAC informed of further progress.

15. Preferred Real Estate Well Investigation (11-30117):

As requested by Mayor and Council, we have contacted Preferred Real Estate regarding the scheduling of a date and time for Uni-Tech Well Drilling to complete a flow test of their well located on Grand Street. We will keep Council informed of further progress.

16. Water & Sanitary Sewer Project Prioritization:

We have met with representatives of the Sewer/Water Committee along with the two superintendents regarding their project lists. We have provided a summary of the

project listings to the attendees. We will keep Council informed of further progress.

PUBLIC WORKS - INFORMATION ITEMS

17. Old Forks Road Reconstruction (11-40007):

The design plans have been forwarded to the State DOT Bureau of Major Access for review and we are awaiting their comments and permit for same.

We are finalizing the design plans, specifications, etc. for NJDOT Local Aid submission We would be hopeful to bid the project in September as long as all approvals are obtained.

18. TEA Funding Downtown Sidewalk/Curb (11-40006, 11-01056 & 11-40011):

We are continuing work on the various projects consisting of the following phases:

- o Phase III - 12th Street/Bellevue Avenue - Washington Street Street to 2nd Street
- o Phase IV - 12th Street/Bellevue Avenue - 2nd Street to 3rd Street and Washington Street to Lincoln Street.

19. 2005 Public Works Projects (#04-0318):

We have met with the Highway Superintendent regarding the following roadway improvements:

- o Campanella Terrace - cul-de-sac area
- o Second Street - low area adjacent to 13th Street
- o Chestnut Street/Park Area - settled area adjacent to St. Martins rear driveway
- o Washington Street/Orchard Street intersection-trench and pavement repair
- o Locust Avenue/Third Street - shoulder repair adjacent to intersection

There are a few of these projects where the Highway Department will be able to complete on their own once we provide the elevations and scope of project limits. The remaining projects will have to be bid out. The survey department will be gathering the field data shortly.

20. 2005 State Aid Applications (11-40017):

We have completed applications, estimates, reports, maps etc. required for NJDOT 2005 State Aid and Safe Streets to Schools Program as authorized by Council for the following projects:

Road Program:

Priority #1 ~

Packard Street - Bellevue Avenue, Route #54 to Fairview Avenue County Route #678

Priority #2 ~

Pleasant Street - Egg Harbor Road to Fourth Street.

Priority #3 ~

Packard Street - Bellevue Avenue, Route #54 to Grape Street.

The results of the NJDOT review should be available in late November.

21. Green Acres Funding Boyer Avenue Recreation (11-50099):

Phase I

The Phase I portion of the project has been completed including the declaration of encumbrance and we have supplied the information to receive the reimbursements from both Atlantic County and the Green Acres Program.

Phase II

Our office is currently working on design work required for the Phase II portion of the project. Our office recently received the draft project agreement from the Green Acres Program. The documents will be reviewed and forwarded to the Town for processing. The funding available from the Green Acres Program is \$250,000.00 in the form of a low interest loan.

22. Blueberry Ridge Development (11-20063):

As indicated in our letter dated July 27, 2004 to the Mayor and Council it is felt that it would be in the best interest of our firm and the Town to have the conflict engineer R&V complete the remaining inspection of the project's on-site improvements at this time. We have met with representatives from Triad development and R&V to review the present status of the project improvements so that a smooth transition of inspection could be made. As of August 9th, R&V have been completing the inspections of

improvements. Since R&V were involved with a portion of the project review, they are familiar with the project. ARH will inspect the installation of the sanitary sewer east of the Walnut Street intersection along a portion of Old Forks Road since this is not involved with project on-site improvements.

23. 2004 State Aid Linda Avenue Reconstruction (11-40014 Proposal #04-0014):

The base plan for the roadway reconstruction project has been prepared and we are in the process of completing the design work for same. We will keep Council informed of further progress.

24. Hammonton Lake 319(h) Funding (11-01000):

As authorized, the application, estimates, letters of endorsement and participation associated with the request for project funding has been forwarded to the State for review. We have received an initial review. We have responded to the request for further clarification and additional information associated with the funding request. We will keep Council informed of any updates.

25. 2002 State Aid Front Street Sidewalk Curb (11-40006):

Marandino Concrete Co. completed approximately 50% of the improvements for the project including the installation of concrete curb, concrete sidewalk, and fencing. It is anticipated that Conectiv will complete the installation of the lighting fixtures and the landscaping subcontractor should begin the various plantings shortly thereafter. Payment #1 has been requested by the Contractor and submitted to the Town for consideration. Council should be made aware that the contract with Conectiv will need to be amended to reflect field changes which will reduce the scope of work and contract value originally agreed to with Conectiv. A formal summary of the revised scope and cost will be presented to Council at the September meeting.

26. Pressey Street (11-40019):

As authorized last meeting, we have begun work on the above noted project. Our survey crews have been out to the project site and started to gather the locations, elevations, etc. required for the project.

27. ACIA 2004, Phase III ADA Curb and Sidewalk Replacement Program (11-40016):

We had a preconstruction meeting with the contractor as related to the project. The contracts have been prepared and forwarded to the contractor for execution. The

contractor indicated that he plans to start the downtown sidewalk work as early as September. The importance of having this downtown work completed first was emphasized to the contractor. We will keep Council and Main Street informed of further progress.

MAYOR REPORT

Mayor Ingemi Extends His Sympathy

Mayor Ingemi expressed his sympathy to the Salvo family in their recent loss.

Trick or Treat

Mayor Ingemi scheduled Trick or Treat for October 31, 2004, from 6:00 to 8:00 p.m.

TOWN CLERK/ADMINISTRATOR REPORT

1. Results Tree Removal Bid

Bid Results

TREE/STUMP REMOVAL/GRINDING SERVICES opened 8/9/04

Year beginning 9/1/04 and ending 8/31/05

Landtrends Landscaping, 695 Pleasant Mills Road, Hammonton (**only bid**)

Tree Removal

Tree 0 to 10 inches in diameter \$140

11 inches to 20 inches in diameter \$240

21 inches to 25 inches in diameter \$415

26 inches to 30 inches in diameter \$615

over 30 inches in diameter \$865

Stump Grinding

Tree 0 to 10 inches in diameter \$65

11 inches to 20 inches in diameter \$90

21 inches to 25 inches in diameter \$100

26 inches to 30 inches in diameter \$115

over 30 inches in diameter \$140

Fallen Limb Removal \$100/hr

Emergency Callout per event \$200/per event

2. Results Airport Seal Coating Bid

Bid Results Airport Runway & Taxiway Seal Coating

Opened August 12, 2004

Asphalt Paving System, Hammonton \$129,840.00

Refer 1 & 2 to New Business for resolution.

3. Hammonton Hawks funding requests & financial statement

*copy in M&C files

Refer to 2005 budget.

4. Approval of Garrison Architect Revised Bill

*copied M&C at home 8/5/04

Motion by Councilperson Chiofalo, seconded by Councilperson S. Lewis, approve Garrison Architect revised bill in amount of \$ 47,216.00.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

BILLS/PAYROLL/OVERTIME

AUGUST BILL LIST

2003/Reserve

2004

ADMINISTRATION

0-01-20-101-000

Jacobs, Rosemarie Treas	payroll 8/6	11,020.65
Jacobs, Rosemarie Treas	payroll 8/20	10,923.46

Jacobs, Rosemarie Treas	ot 8/20	92.92
Casa Payroll	payroll services	211.31
Employee Data Forms	timesheets	37.25
Federal Express	july bill	70.97
Ricoh	cost per copy/5 month lease	1,882.34
Rovani	letterhead	161.00
Sparkletts	water	21.00
		24,420.90

FINANCE

0-01-20-103-000

Jacobs, Rosemarie Treas	payroll 8/6	5,818.31
Jacobs, Rosemarie Treas	payroll 8/20	5,818.31
Jacobs, Rosemarie Treas	ot 8/20	70.05
		11,706.67

ASSESSMENT OF TAXES

0-01-20-104-000

Jacobs, Rosemarie Treas	payroll 8/6	3,536.54
Jacobs, Rosemarie Treas	payroll 8/20	3,536.54
Photo Center	film & develop.	99.37
Sparkletts	water	24.22
Vital Svc. Group	binders	175.00
Wyatt, Mary Joan	outdoor protectant	23.48
		7,395.15

COLLECTION OF TAXES

0-01-20-105-000

Edmunds Assoc	svc.	4,006.75
MGL Forms	search for liens	42.00
Ricoh Corp.	5 month lease	1,168.45
Savin Corp	quarterly cost	327.00
Sparkletts	water	20.90
Vital Svc. Group	binders	175.00
		5,740.10

LEGAL

0-01-20-106-000

Jacobs, Rosemarie Treas	payroll 8/6	2,500.00
Jacobs, Rosemarie Treas	payroll 8/20	2,500.00
Angela Maione Costigan, Esq.	legal services	230.00
Hammonton Gazette	legals	810.96
M L Ruberton Const.	reimb. Snow removal	5,352.36
The Press	legals	57.33
Thomson West Group		195.00
		11,645.65

ENGINEER

0-01-20-107-000

Adams,Rehmann,Heggan	svcs.	2,420.00
		2,420.00

COMPUTER

0-01-20-133-000

Boyer-Maimone,April	film develop.	13.17
Safety First Co.	computer labor	11,392.50
		11,405.67

PLANNING BOARD

0-01-21-109-000

Jacobs, Rosemarie Treas	payroll 8/6	276.92
Jacobs, Rosemarie Treas	payroll 8/20	276.92
		553.84

BOARD OF ADJUSTMENT

0-01-21-110-000

Jacobs, Rosemarie Treas	payroll 8/6	142.31
Jacobs, Rosemarie Treas	payroll 8/20	142.31
Hammonton Gazette	public notice	55.80
Tapper Stationery	supplies	339.52
		679.94

RENT CONTROL

0-01-21-111-000

Jacobs, Rosemarie Treas	payroll 8/6	34.61
Jacobs, Rosemarie Treas	payroll 8/20	34.61

69.22

SHADE TREE

0-01-21-112-000

Tapper Stationery	cartridges	132.68
		132.68

CONSTRUCTION

0-01-22-126-000

Jacobs, Rosemarie Treas	payroll 8/6	6,826.93
Jacobs, Rosemarie Treas	payroll 8/20	6,946.93
Jacobs, Rosemarie Treas	ot 8/6	57.18
Ricoh Corp.	5 month lease	1,168.45
Savin Corp	svc.	348.95
Sparkletts	water	24.22
Tappers	supplies	329.28
		15,701.94

OTHER CODE ENFORCEMENT

0-01-22-127-000

Jaobs, Rosemarie Treas	payroll 8/6	1,269.23
Jaobs, Rosemarie Treas	payroll 8/20	1,269.23
		2,538.46

GROUP INSURANCE

0-01-23-114-000

Delta Dental	aug report	4,293.95
NJSHBP	aug report	72,524.67
Prudential	aug report	486.00
Vision Svc.	aug report	2,701.60
		80,006.22

INSURANCE

0-01-23-115-000

Speedy Signs	exit signs	96.82
Twp. Of Galloway	reimb. JIF deduct.	1,000.00
Wm. B. Kessler Mem Hosp	lab test	30.00
		1,126.82

FIRE

0-01-25-117-000

Emergency Prod.	svc. engines	5,206.50
Jimmy's Lakeside Garage	repairs	343.18
Joe Mastro Auto Trim	repairs	65.00
MTG	sign	90.00
Sofia, Steven	reimb.	20.16
		5,724.84

UNIFORM FIRE

0-01-25-118-000

Jacobs, Rosemarie Treas	payroll 8/6	804.46
Jacobs, Rosemarie Treas	payroll 8/20	804.46
		1,608.92

POLICE

0-01-25-119-000

Jacobs, Rosemarie Treas	payroll 8/6	72,922.88
Jacobs, Rosemarie Treas	payroll 8/20	72,922.88
Jacobs, Rosemarie Treas	ot 8/6	536.78
Jacobs, Rosemarie Treas	ot 8/20	290.76
Butterhof's Farm Supply	dog food	173.82
Capehart & Scatchard	svc.	135.00
Carrelli, Michael	cloth. Allow.	371.85
Crescent Tire	svc.,repairs	609.82
Ford Motor Credit	pmts.	6,235.73
Lawmen Supply	pistols & sights	1,241.73
Micrographic Computer Svc.	repairs	80.00
MTG	scanner	179.99
Penza's	supplies	233.00
Quality Comm.	equip. install.	284.19
Quinlan Publ. Co.	grants	195.89
Ricoh Corp.	5 month lease	2,122.65
Rovani Graphics	supplies	581.80
Safety First Co.	svc. vehicle	210.00
Security Identification	id.'s	240.00
Sparkletts	water	112.00

Tappers Stationery	supplies	252.51
		159,933.28

RADIO

0-01-25-120-000		
Jacobs, Rosemarie Treas	payroll 8/6	7,580.49
Jacobs, Rosemarie Treas	payroll 8/20	7,964.49
Jacobs, Rosemarie Treas	ot 8/6	240.64
Jacobs, Rosemarie Treas	ot 8/20	31.31
		15,816.93

PROSECUTOR

0-01-25-123-000		
Jacobs, Rosemarie Treas	payroll 8/6	576.93
Jacobs, Rosemarie Treas	payroll 8/20	576.93
		1,153.86

SPECIAL SERVICES

0-01-25-11A-000		
Arnold Equip. Supply	supplies	35.40
		35.40

BUILDINGS & GROUNDS

0-01-26-108-000		
Jacobs, Rosemarie Treas	payroll 8/6	979.57
Jacobs, Rosemarie Treas	payroll 8/20	979.57
Colonial Electric	parts	6.65
Crescenzo's Home & Garden	supplies	9.62
J. Morano & Sons	supplies	174.10
Penza's	supplies	6.70
Tomasella's Fire Equip.	svc.	125.00
		2,281.21

HIGHWAY

0-01-26-123-000		
Jacobs, Rosemarie Treas	payroll 8/6	28,696.15
Jacobs, Rosemarie Treas	payroll 8/20	29,416.15
AJ Carvolth & Son	supplies	624.15

All Industrial	truck stripeing	160.15
Apple Printing	signs	345.23
Atlantic Co. Utilities Auth.	tipping fees	1,483.90
Atlantic Radiator	freon removal	270.00
Bellmawr Truck Repair	repairs	3,006.95
Bruno's Auto Parts	supplies	377.91
Crescent Tire	repairs, parts	96.95
Cumberland Co. Improv. Auth	tipping fees	20,292.20
DiMeglio Septic	port-o-pots	51.99
J. Morano & Sons	supplies	68.10
Lakeview Garage	repairs	37.50
McDonald's Saw Svc.	sharpen blades	23.96
Ricoh Corp.	5 month lease	630.70
SJ Sanitation	contract-aug	17,000.00
SJ Welding	tank rental	32.55
Tapper Stationery	supplies	36.38
Tri-County Pavement	st. sweep-aug.	6,575.00
Turf & Farm Supplies	seed	124.78
United Roll Off	dumping cont.	3,036.00
Venus & Mars Locksmith	keys	12.00
		112,398.70

DOG REGULATIONS

0-01-27-125-000

Animal Capture & Control	aug.	575.00
		575.00

PARKS

0-01-28-130-000

Jacobs, Rosemarie Treas	payroll 8/6	715.00
Jacobs, Rosemarie Treas	payroll 8/20	720.00
Lynkris Hardware	wasp spray	15.86
		1,450.86

RECREATION

0-01-28-131-000

Jacobs, Rosemarie Treas	payroll 8/6	2,411.54
Jacobs, Rosemarie Treas	payroll 8/20	2,411.54

Bruno's Auto Parts	wax	10.49
Pole Tavern	parts	25.50
Westend Engraving & Imprinting	trophies & plaques	290.00
		5,149.07

ADVERTISING

0-01-30-136-000

Conectiv Power Delivery	monthly bill	126.02
Hamonton Revitalization	3rd quarter budget alloc.	14,000.00
Schenk Uniform Rental	carpet cleaning	26.52
S. Jersey Gas	monthly bill	17.31
		14,169.85

AIRPORT

0-01-30-137-000

Jacobs, Rosemarie Treas	payroll 8/6	115.39
Jacobs, Rosemarie Treas	payroll 8/20	115.39
Rodio Tractor Sales	wire-weed wacker	45.99
		276.77

GASOLINE

0-01-31-11E-000

Al & Rich's	rescue squad invoices	721.64
		721.64

NATURAL GAS

0-01-31-11F-000

S. Jersey Gas	monthly gas	114.10
		114.10

STREET LIGHTING

0-01-31-138-000

Conectiv Power	july bills	19,980.17
		19,980.17

ELECTRIC

0-01-31-11G-000

Conectiv Power	july bills	6,565.58
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6,565.58

TELEPHONE & TELEGRAPH

0-01-31-139-000

AT & T	july bills		220.27
ATX	july bills		1,641.49
Avaya	july bills		60.84
Nextel	july bills		2,272.29
Verizon	july bills		1,879.98
			6,074.87

SOCIAL SECURITY

0-01-36-145-000

Jacobs, Rosemarie Treas	social security 8/6		7,684.25
Jacobs, Rosemarie Treas	social security 8/20		7,500.54
			15,184.79

NJ CLEAN COMMUNITY

0-01-41-209-000

Jacobs, Rosemarie Treas	payroll 8/6	2,802.45	
Old Dominion Brush	parts		780.00
Seely Equipment	parts & fans		1,411.00
		2,802.45	2,191.00

ATL CTY MUN ALL

0-01-41-211-000

Myron Mfg. Corp.	supplies		154.45
			154.45

COPS IN SCHOOL

0-01-41-32C-000

Jacobs, Rosemarie Treas	payroll 8/6	1,624.31	
Jacobs, Rosemarie Treas	payroll 8/20	1,624.31	
		3,248.62	

HOMELAND SECURITY

0-01-41-34C-000

Promedia Technology Svcs.	mobile data terminal		6,760.50
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6,760.50

MUNICIPAL COURT

0-01-43-201-000

Jacobs, Rosemarie Treas	payroll 8/6	6,182.70
Jacobs, Rosemarie Treas	payroll 8/20	6,307.70
Jacobs, Rosemarie Treas	ct. interpretor payroll 8/20	225.00
Jacobs, Rosemarie Treas	ot 8/6	289.60
Jacobs, Rosemarie Treas	ot 8/20	48.00
Comcast	internet	196.00
Camorata, Debbie	mileage	33.75
Ricoh Corp.	5 month lease	630.70
		13,913.45

PUBLIC DEFENDER TRUST

0-01-56-987-000

Jacobs, Rosemarie Treas	payroll 8/6	461.54
Jacobs, Rosemarie Treas	payroll 8/20	461.54
		923.08

POL RES CONT

0-01-99-952-000

Jacobs, Rosemarie Treas	payroll 8/6	3,600.00
Jacobs, Rosemarie Treas	payroll 8/20	720.00
		4,320.00

TAX OVERPAYMENT

0-01-99-953-000

First American	refund	468.94
Landis Title	refund	250.00
Streitfeld, Leonard	refund	1,662.81
		2,381.75

RES FOR GRANTS

0-01-99-960-000

Jacobs, Rosemarie Treas	payroll 8/6	1,700.00
		1,700.00

ORD.#22-1998

0-04-44-433-000

RA Hagel & Assoc	svcs		2,800.00
			2,800.00

ORD#18-2001 SEC A

0-04-44-443-000

Lighthouse Architecture, Inc.	services		93.75
			93.75

ORD#26-2002

0-04-44-445-000

Adams,Rehmann,Heggan	svc.	3,890.00	
Barrett Asphalt	paving-Pleasant St.		248.40
Conectiv Power	upgrade		575.66
Crescenzo's Home & Garden	supplies		1,385.10
Lighthouse Architecture	svc.		2,400.00
Marandino Concrete Co.	front st. project		41,226.39
Root 24 Hrs.	drain work		14,800.00
Tri Cell	bricks & mortar		30.36
Universal	lumber		17.96
		3,890.00	60,683.87

ORD#3-2003

0-04-44-446-000

Acu Print	building plan		297.50
Adams,Rehmann,Heggan	svc.		2,334.50
Angela Maione Costigan, Esq.	legal services		90.00
Edmund's Associates	computer service		438.15
Garrison Architects	svc.		1,700.00
Safety First	parts		2,203.54
Scharle, Robert	svc.		1,430.00
			8,493.69

ORD#22-2003

0-04-44-448-000

Adams,Rehmann,Heggan	svc.	725.50	
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Adams,Rehmann,Heggan	svc.	1827.50
Angela Maione Costigan, Esq.	legal services	610.00
		725.50
		2437.50

ORD. #7-2004

0-04-44-449-000

Adams,Rehmann,Heggan	svc.	3,298.25
Asphalt Paving	svc.	8,728.50
Conectiv	lighting	20,904.69
Edmund's Associates	computer service	715.85
Garrison Architects	svc.	15,500.00
		49,147.29

WATER		2003/RESERVE	2,004.00
Rosemarie F. Jacobs, Treas	Payroll 8/6/04		10,179.00
Rosemarie F. Jacobs, Treas	Payroll 8/20/04		10,205.28
Adams, Rehmann, Heggan	Engineer Work		730.00
Arnold Equipment Supply	Repairs to Pipe Saw		125.00
ATX Telecomm. Serv. Ltd	Monthly Telephone Charges		200.00
Bruno's Auto Parts, Inc.	Batteries		112.54
C.L. Presser Co.	Backfill Tamper, Coupling		783.65
Conectiv Power Delivery	Electric		10,403.74
Crescent Tire Inc.	Repairs to Pick-up		91.48
Delta Dental Plan of N.J.	Aug 2004 Report		290.15
Garrison Enterprise Inc.	Installation of Water Service		985.00
Helena Chemical Inc.	Lime for PH adjustment		200.00
John Deere Landscapes	Spray Head Nozzles		17.22
K & H Auto Stores	Supplies		7.32
Klenziod Inc.	Klenphos for Corrosion Control		1,469.44
Mature, Thomas	Concrete Pads Replaced		900.00
MGL Forms-Systems	Water Bills, Envelopes		1,628.00
N.J. Water Association	Registration for Conference-Massara		200.00
National Waterworks, Inc.	Curb Box Extension, Meter Horns, Settlers		3,435.06
Nextel Communications	Wireless Service		156.25
NJSHBP	Aug 2004 Report		5,360.81
One Call Systems, Inc.	Markouts		75.70
Penza's Hardware	Supplies		20.15
Photo Center	Film		45.80

Pitney Bowes Inc.	3rd Qrt Postage Meter Lease	750.00
Prudential Group Insurance	Aug 2004 Report	24.00
Q.C. Inc	Testing and Sampling	820.00
Radio Shack/Tandy Corp	Headset	19.99
Ricoh Customer Finance Corp.	5 months Copier Lease	630.70
S.J. Gas	Heating Gas	120.84
S.L.C. Meter East Inc.	Water Meters	18,624.00
South Jersey Welding Supply Co.	Rental on Tanks	21.36
Treas.-State of NJ	Annual Operation Invoice	1,580.00
Universal Instrument Services	System Repairs & Instrumentation	1,124.43
Venus & Mars Locksmith	Keys for Water Tower	8.5
Vision Service Plan	Aug 2004 Report	191.99
Water Works Supply Co. Inc.	Fire Hydrant Extention, Curb Box	320.03
		-
		71,857.43

WATER RENT OVERPAYMENT

Landis Title	Refund 2713-9	767.34
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WATER BONDS

Chase Manhattan Bank	1990 Bonds-Principal and Interest	213,700.00
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WATER SOCIAL SECURITY

Rosemarie F. Jacobs, Treas	Payroll 8/6/04	778.69
Rosemarie F. Jacobs, Treas	Payroll 8/20/04	780.7
		1,559.39

WATER ORD 5-2003

Adams, Rehmann, Heggan	Engineer Work	488.25
Treas - State of NJ	NJDEP Safe Drink Water & Treat Works	804.06
		488.25
		804.06

SEWER DEPT.

Rosemarie F. Jacobs, Treas	Payroll 8/6/04	10,900.17
Rosemarie F. Jacobs, Treas	Payroll 8/20/04	11,191.67
All Industrial-Safety Products	Repair Gas Meter	487.3

Atlantic County Utilities Auth	Dry Sludge Disposal-July 2004	12,463.00
ATX Telecomm. Serv. Ltd	Monthly Telephone Charges	200
Bruno's Auto Parts, Inc.	Batteries and Cleaner	157.24
C.L. Presser Co.	Battery Packs, Drill Repair	286.99
Conectiv Power Delivery	Electric	16,326.92
Contech Assoc Inc.	Oxygen Sensor	268.35
Custom Environmental Tech Inc.	Polymer	2,061.68
Delta Dental	Aug 2004 Report	391.47
Federal Express	Transportation Charges	101.78
Fisher Scientific Co Inc.	Supplies	203.77
ITT Industries	Replacement Pump for Park Avenue	4,760.95
J. Morano & Sons, Inc.	Cleaning Supplies, Paper Products	52.8
J.R. Henderson Labs, Inc.	Sludge, Pollutant Testing	3,047.00
Jet-Vac, Inc.	Loader Hose	108.8
Joseph Fazzio Inc.	Angle Iron	107.3
MGL Forms-Systems	Laser Sewer Bills	1,281.10
N.J. Water Environment Assoc	Seminar & Member-Butkowski,Ballin,Penza	257.94
Napa Auto Parts	Tools	43.41
Nextel Communications	Wireless Service	123.57
NJSHBP	Aug 2004 Report	7,325.16
One Call Systems, Inc.	Markouts	80.7
Penza's Hardware	Supplies	250
Perrone Door Company, Inc.	Repair Rollup Door	542
Pole Tavern Equip Sale Corp.	Cables	122.07
Prudential Group Insurance	Aug 2004 Report	30
Q.C. Inc.	Lab Testing	2,050.00
Raritan Valve & Automation Inc.	Parts for Actuating Valve	746
RCN-Renewal	RCN - Internet Service	215.4
Ricoh Customer Finance Corp.	5 months Copier Lease	514.9
Rodio Tractor Sales, Inc.	Cycle Oil, Sprayer	43.25
S.J. Gas	Heating Gas	69.72
The Bank of New York	NJWWTT Loan-Admin Fee	10,455.00
Tomasella's Fire Equipment Inc.	Fill CO2 Cylinders	20
Treas - State of NJ	Air Quality Permit	500
Vision Service Plan	Aug 2004 Report	259.16
Welding & Radiator Supply	Welding Gas and Rods	48.48
		88,095.05

SEWER BONDS

The Bank of New York	NJWWTT Loan-Interest		69,591.84
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SEWER SOCIAL SECURITY

Rosemarie F. Jacobs, Treas	Payroll 8/6/04		833.86
Rosemarie F. Jacobs, Treas	Payroll 8/20/04		856.16
			1,690.02

SEWER ORD 21-92

Adams, Rehmann, Heggan	Engineer Work	1,036.00	
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SEWER ORD 12-1999

Applied Industrial Tech	Falk Gear Reducer		4,635.12
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SEWER ORD 4-2003

Adams, Rehmann, Heggan	Engineer Work	488.25	
Treas - State of NJ	NJDEP Safe Drink Water & Treat Works		804.06
		488.25	804.06

SEWER ORD 28-2003

Adams, Rehmann, Heggan	On-going Eval of Boyer Ave		1,152.50
Pennoni Associates Inc.	Engineer Work	2,060.00	
		2,060.00	1,152.50

Motion by Councilperson Clark, seconded by Councilperson S. Lewis, approve bills, payroll and overtime as listed by the Clerk.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

COMMUNICATIONS

1. From SHADE TREE CHAIRMAN ANTHONY MARINO requesting M&C authorize him to request that developer be responsible for removal of all trees bordering property at West End Avenue.

Mr. Marino was present and advised Mayor and Council in regards to his letter concerning assisted living home on West End Avenue. He stated that trees were damaged and Mr. Marino requests guidance from Mayor and Council with regards to having the developer take responsibility.

Referred to Planning Board for review.

2. From ANTHONY DECICCO, WWTP SUP'T requesting permission for Chris Ballin, Robert Butkowski and Lou Penza to attend course "Locating & Servicing Underground Water & Wastewater Utilities" for TCH's credits on 9/9/04 @ \$257.94.

Motion by Councilperson Bertino, seconded by Councilperson Clark, authorize Robert Butkowski, Chris Ballin and Lou Penza to attend course "Locating & Servicing Underground Water & Wastewater Utilities" for TCH's credits on 9/9/04 at a cost of \$257.94.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

3. From JAMES MASSARA, WATER SUP'T, request permission to attend "NJ Water Assoc." conference for CEU's on Sept. 22 & 23 @ \$200.00.

Motion by Councilperson Bertino, seconded by Councilperson Clark, authorize James Massara to attend "NJ Water Assoc." conference for CEU's on September 22 and 23 at a cost of \$200.00.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

4. From SHADE TREE CHAIRMAN ANTHONY MARINO request M&C consider raising the board secretary rate of pay per meeting to \$150.00 beginning 1/1/05 which will include additional responsibilities that current board members now handle.

Referred to 2005 budget.

5. From SHADE TREE CHAIRMAN ANTHONY MARINO requesting Messina Avenue "one way" or "right turn only" onto 13th Street. Also, one tree needs to be removed in this area at cost of approx. \$4,000.00. However, there are concerns with funding removal.

No action. Waiting for traffic study.

6. From FIRE CO. #2 request approval of new Junior Members: David Kyle Lange and Ashley Kramer.

Motion by Councilperson Morano, seconded by Councilperson Clark, approve new Junior Members David Kyle Lange and Ashley Kramer to Fire Co. #2.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

7. From NJ DEP re: approval Green Acres Loan \$400,000.00.

Ordered received and referred to 2005 budget.

8. From JOHN ALOISIO, CONST. OFF'L, request amendment to permit fee schedule.

Referred to solicitor for review and preparation of ordinance.

9. From HANK RODIO request lease small hangar at Airport and if so, he is willing to assume responsibility for maintenance of all grass and asphalt at Airport.

Councilperson Chiofalo stated the building that Mr. Rodio is referring to is currently under construction and he anticipates more offers for leases and requested Mayor and Council hold this letter.

10. From RESIDENTS OF 9TH STREET (PETITION) request no trucks between between 2nd and 1st Roads.

Referred to Solicitor for review.

11. From LOU RODIO, RECREATION SUPERVISOR, request attend seminar in Maryland Sept. 30 and Oct. 1 cost approx. \$100.00 plus use of town vehicle.

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, authorize Lou Rodio to attend seminar in Maryland Sept. 30 and Oct. 1 at an approximate cost of \$100.00 plus use of town vehicle.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

12. From LOU RODIO, RECREATION SUPERVISOR, request hire Andrew Cavallaro FT with benefits effect. 11/1/04 in Rec. Dept.

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, hire Andrew Cavallaro as FT Laborer in Recreation Department effective 11/1/04 with benefits.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

13. From LANCE SCHIERNBECK, ROAD SUP'T, request two week extension Medina, Mercado & Betancourt (6 mo temp) and then rehire as (6 mo temp) again effective 10/1/04 - 12/31/04 at \$10.00 per hour.

Motion by Councilperson Clark, seconded by Councilperson Morano, terminate and then re hire Medina, Mercado & Betancourt (6 mo ft temp) Laborers Highway Department effective 10/1/04 thru 12/31/04 at \$10.00 per hour.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

REPORTS

Reports of the Town Clerk, Registrar and Construction Official for July 2004, a copy having been given to each member of the governing body prior to this meeting, was ordered received and filed.

UNFINISHED BUSINESS

None.

NEW BUSINESS

Ordinance #23-2004 Amend Shade Tree Ordinance

ORDINANCE # 23-2004

Ordinance Amending Ordinance #10-1971 as Chapter 55 of the 1971 Town Code

PURPOSE: Mayor and Council of the Town of Hammonton want to delineate the powers of the Shade Tree Commission and to preserve Shade Trees in the Town:

SECTION ONE: The Shade Tree Commission in the Town of Hammonton shall have power to:

- a. Exercise full and exclusive control over the regulation, planting and care of the shade ornamental trees and shrubbery now located, or which may hereafter be planted in any public highway, park or parkway, except such as are excluded pursuant to N.J.S.A. 40:64-1 in the Town, including the planting, trimming, spraying, care and protection thereof;
- b. Regulate and control the use of the ground surrounding the same, so far as may be necessary for their proper growth, care and protection;
- c. Move or require the removal of any tree, or part thereof, dangerous to public safety;
- d. Care for and control such parks and parkways, encourage arboriculture; make, alter, amend and repeal, in the manner prescribed for the passage, alteration, amendment and repeal of ordinances by the Town, and all ordinances necessary or proper for carrying out the provisions hereof;

e. Administer treatment to, or remove, any tree situate upon private property which is believed to harbor a disease or insects readily communicable to neighboring healthy trees in the care of the Town and enter upon private property for that purpose, with the consent of the owner thereof, provided the suspected condition is first confirmed by certificate issued by or on behalf of the NJ Department of Agriculture.

SECTION TWO: Annual appropriation; estimate; amount;

On the 15th day of December in each year, the Shade Tree Commission shall certify to the Mayor and Town Council, the estimated sum necessary for the proper conduct of its work during the ensuing fiscal year, which shall include the sums estimated to be expended for each of the following items as anticipated expenditures, namely;

- 1). Purchase of trees and shrubbery; and
- 2). Purchase of necessary equipment and materials and the cost of services for the prudent promotion of the work.

The Mayor and Town Council shall annually appropriate such sum as it may deem necessary for said purposes.

SECTION THREE: Violations, Fines, Penalties:

a. The Commission may prescribe a fine for the violation of each of its sections in an amount not exceeding \$1500.00 for each violation.

b. In addition to the penalties authorized by subsection a. of this section, the commission may require a person who removes or otherwise destroys a tree in violation of a municipal ordinance to pay a replacement assessment to the Town. The replacement assessment shall be the value of the tree as determined by the appraisal of a trained forester or Certified Tree Expert retained by the commission for the purpose. The commission shall modify the value of the tree based upon its species variety, location and its condition at the time of removal or destruction.

c. Any public utility or cable television company that clears, moves, cuts, or destroys any trees, shrubs, or plants for the purpose of erecting, installing, moving, removing, altering or maintaining any structure or fixtures, necessary for the supply of electric light, heat or power, communication or cable television services upon any lands in which it has acquired an easement of -right-of-way, shall not be subject to any penalty imposed by the commission pursuant to subsections a. or b. of this section. This subsection shall not exempt any public utility or cable television company from any penalty or replacement assessment imposed for negligent actions.

SECTION FOUR: Disposition of Penalties

All moneys collected, either as fines or penalties, for any violations of a rule or regulation of the Shade Tree Commission, under any

provision of this ordinance, shall be forthwith paid over to the Town Accountant.

TABLED FOR ENVIRONMENTAL COMMISSION REVIEW.

RESOLUTIONS

#R136-2004 Award Bid Tree Removal

#R 136-2004

RESOLUTION AWARDING TREE/STUMP REMOVAL/GRINDING

SERVICES FOR THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC,

STATE OF NEW JERSEY

WHEREAS, there has been advertised for bids for the supply of tree/stump removal/grinding and clean up services required by the Town of Hammonton for the year beginning 9/1/04 and ending 8/31/05 as required by the Public Contracts Law of the State of New Jersey; and

WHEREAS, **Landtrends Landscaping**, 695 Pleasant Mills Road, Hammonton, New Jersey, **is the only bidder** who submitted a conforming bid on 8/9/04 to meet the Town's requirements at a rate of:

Tree Removal

Tree 0 to 10 inches in diameter \$140

11 inches to 20 inches in diameter \$240

21 inches to 25 inches in diameter \$415

26 inches to 30 inches in diameter \$615

over 30 inches in diameter \$865

Stump Grinding

Tree 0 to 10 inches in diameter \$65

11 inches to 20 inches in diameter \$90

21 inches to 25 inches in diameter \$100

26 inches to 30 inches in diameter \$115

over 30 inches in diameter \$140

Fallen Limb Removal \$100/hr

Emergency Callout per event \$200/per event

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY, that the bid for the supply of tree/stump removal/grinding and clean up services required by the Town of Hammonton for the year beginning 9/1/04 and ending 8/31/05 be awarded to **Landtrends Landscaping**, 695 Pleasant Mills Road, Hammonton, New Jersey.

#R137-2004 Award Bid Airport Seal Coating Project

Resolution # 137-2004

RECOMMENDATION OF AWARD

AIRPORT RUNWAY & TAXIWAY SEAL COATING PROJECT

BE IT RESOLVED that **Mayor and Town Council of the Town of Hammonton** hereby recommends the award of bid for the Hammonton Airport Runway & Taxiway Seal Coating Project to the ONLY BIDDER **Asphalt Paving Systems, Inc., PO Box 530, Hammonton, New Jersey 08037** in the amount **\$129,840.00**; and

BE IT FURTHER RESOLVED that the residing officer (Mayor) of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said project; and

BE IT FURTHER RESOLVED that the clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and attest to the same that the Town of Hammonton has allotted \$129,840.00 for this project.

#R138-2004 Authorize Lease NJ Transit

RESOLUTION # 138 - 2004

RESOLUTION AUTHORIZING A LEASE WITH NEW JERSEY TRANSIT CORPORATION

WHEREAS, the Town of Hammonton owns property situated at approximately Lot 1, Block 2819, part of Lot 17, Block 200, and parts of Lots 18 and 19, Block 200; and

WHEREAS, New Jersey Transit Corporation agrees to lease said property from the Town of Hammonton for \$1.00 per year for 10 years beginning 7/1/04 and terminating 6/30/14; and

WHEREAS, the Governing Body of the Town of Hammonton agrees with the terms of lease agreement attached hereto.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Common Council of the Town of Hammonton in the County of Atlantic and State of New Jersey

that the Mayor and Town Clerk/Administrator are hereby authorized to execute the Lease with New Jersey Transit.

#R139-2004 Reject Bids Sewer Maintenance Facility

*Report of bidders also in July 26, 2004 Council Minutes

RESOLUTION # 139-2004

RESOLUTION REJECTING BIDS FOR SEWER MAINTENANCE FACILITY

WHEREAS, the Town of Hammonton did advertise for competitive bids for the construction of the Sewer Department Maintenance Facility on June 9, 2004; and

WHEREAS, the bids received were in excess of the Engineer's estimate and the amount appropriated for the project; and

WHEREAS, the Town of Hammonton did reserve the right to reject all bids.

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY that the bids submitted by the following bidders are hereby rejected:

Bidder Address Base Bid Alternate #1

Beaudoin & Papagno Const Mt. Laurel, NJ \$623,000.00 \$30,000.00

Guy Company, Franklinville, NJ \$499,590.49 \$28,000.00

JPS Construction Co. Erdenheim, PA \$629,700.00 \$20,000.00

Joe Porretta Builders Hammonton, NJ \$609,000.00 \$ 9,700.00

Shore Building Const. Hammonton, NJ \$633,000.00 \$15,000.00

TNT Construction Co. Paulsboro, NJ \$798,000.00 \$25,000.00

BE IT FURTHER RESOLVED that each bidder shall be returned bid bonds or other forms of security submitted.

#R140-2004 Authorize Purchase Property - Airport

RESOLUTION # 140-2004

WHEREAS, Mayor and Council wish to purchase real property at the Hammonton Municipal Airport; and,

WHEREAS, said real property is located on Block 5702, Lot 11 and is also known as 251, 273 Columbia Road, Hammonton, NJ 08037; and,

WHEREAS, said real property is currently owned by Hammonton Industrial Air Park and is being sold for \$185,000.00.

BE IT RESOLVED by Mayor and Council that the Town of Hammonton acquire said property at a price of \$185,000.00.

#R141-2004 August Tax Resolution

#R 141-2004

R E S O L U T I O N

WHEREAS, the following accounts need to have amounts credited, transferred, canceled, refunded, or changed.

Block Lot REASON ACCOUNT

2905 1 TURN ON WATER/SEWER

2810 8 REFUND TAX

3203 26 REFUND TAX

2813 9 CHARGE MIN WATER/SEWER

2413 16 TRANSFER PAYMENT TAX/LIEN

3904 78 CHARGE MIN WATER/SEWER

2810 14 CANCEL TAX

2803 20 CANCEL TAX

2803 21 CANCEL TAX

2420 14 CHARGE MIN WATER

2817 1 CORRECT BILLING WATER/SEWER

2813 12 CHARGE MIN WATER/SEWER

4501 46.1 CHARGE MIN WATER

2810 2 CHARGE MIN WATER/SEWER

2810 3 CHARGE MIN WATER/SEWER

2817 2 CHARGE MIN WATER/SEWER

2201 29 CHARGE MIN WATER

3904 10 TRANSFER PAYMENT WATER/SEWER

3702 10.1 TRANSFER WATER

2713 9 REFUND WATER

3801 10 CORRECT BILLING WATER

3102 12 CHANGE TO 1 UNIT WATER/SEWER

3301 52 CORRECT BILLING WATER

2006 15 CORRECT BILLING WATER

3505 21 CORRECT BILLING WATER

NOW THEREFORE BE IT RESOLVED by mayor and council to authorize and direct the tax collector to credit, transfer, cancel, refund, or change the above accounts.

#R142-2004 Authorize Mainstreet Town Tree Lighting Event

RESOLUTION # 142-2004

RESOLUTION AUTHORIZING AND ENDORSING

MAINSTREET HAMMONTON TOWN TREE LIGHTING EVENT

WHEREAS, MainStreet Hammonton Organization has and continues to promote the Town of Hammonton with scheduled events in the downtown business district; and

WHEREAS, Mayor and Council has and continues to support the efforts of MainStreet Hammonton; and

WHEREAS, Friday, December 3, 2004 is the scheduled date for the MainStreet Hammonton Town Tree Lighting Event at 7:00 p.m. at the intersection of Bellevue and Central Avenues.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, STATE OF NEW JERSEY, that the December 3, 2004 town tree lighting event is acknowledged and endorsed with the following street being closed:

Central Avenue (between Bellevue & Vine Street) from 6:30 to 8:00 pm

BE IT FURTHER RESOLVED, that all vendors who shall participate in this one day event shall have their vending fee waived.

#R143-2004 Authorize Mainstreet Firemen's Christmas Parade Event

RESOLUTION # 143-2004

RESOLUTION AUTHORIZING AND ENDORSING

MAINSTREET HAMMONTON FIREMEN'S CHRISTMAS PARADE

WHEREAS, MainStreet Hammonton Organization has and continues to promote the Town of Hammonton with scheduled events in the downtown business district; and

WHEREAS, Mayor and Council has and continues to support the efforts of MainStreet Hammonton; and

WHEREAS, Saturday, December 11, 2004 is the scheduled date for the MainStreet Hammonton Firemen's Christmas Parade at 7:00 p.m.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, STATE OF NEW JERSEY, that the December 11, 2004 Hammonton Firemen's Christmas Parade is acknowledged and endorsed with the following streets being closed:

Route 54 (from Fourth Street to Egg Harbor Rd.) from 7:00 to 9:00 pm

Central Avenue (between Bellevue & Vine) from 5:00 to 9:00 pm

All Road openings onto Bellevue Avenue (from Fourth St. to Egg Harbor Rd.)

be closed during the event beginning at 7:00 pm.

Fourth Street (between Bellevue & Fairview) from 5:00 to 7:30 pm

BE IT FURTHER RESOLVED, that all vendors who shall participate in this one day event shall have their vending fee waived.

Motion by Councilperson S. Lewis, seconded by Councilperson Chiofalo, resolution(s) numbered 136 through 143 be adopted.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

BINGO/RAFFLES APPLICATIONS

St. Anthony of Padua (Raffle) 11/24/04

SPECIAL PERMIT ABC APPLICATION

St. Joseph RC Church 8/21/04

St. Joseph RC Church 9/12/04

PR Civic Assoc. 8/29/04

PR Civic Assoc. Sept. 3, 4, 5

Motion by Councilperson Bertino, seconded by Councilperson S. Lewis, approve Bingo/Raffle and Special Permit ABC events.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

PUBLIC HEARD

Bill Eppler - 14th Street

Mr. Eppler questioned what can be done about the drainage at Hammonton Fire Department #1?

Mr. Vettese advised ARH and Highway Department were on site and discussed possible construction of inlets to resolve the problem.

Other options were discussed also.

Mr. Eppler questioned if it would be feasible to lower the flag at town hall when a member of fire department passes away.

Solicitor to review.

Anthony DeMarco - Pleasant Mills Road

Mr. DeMarco stated he is in charge of the Meadows of Hammonton. He questioned the possibility of the Town of Hammonton taking over the condominium costs as per law.

Referred to Solicitor and Committee for investigation.

Gordon Pherribo - Magnolia Court

Mr. Pherribo spoke about the underground water system at Schaffer Development and the problem of water not draining. Mr. Pherribo was concerned that the Town of Hammonton may release Mr. Schaffer's bond prior to him remedying this problem.

Mr. Vettese explained the water system in the area and advised of solutions to the existing problem.

Referred to ARH and Highway Department for review.

Mr. Pherribo questioned if the Town of Hammonton oversees developers coming to Town on behalf of the property owners?

Mr. Vettese stated the town does not have responsibility over the developers and property owners private contracts.

The Solicitor advised Mr. Pherribo of who he can contact with his developers complaint.

Mark Santora - Old Forks Road

Mr. Santora questioned Mayor and Council pertaining to contamination sampling on his property, referring to the copies he formerly supplied to Mayor and Council. He questioned who made the decision to stop sampling for arsenic and lead?

The Solicitor requested Mr. Santora place his question in writing to Remington & Vernick as ARH relinquished this project. The Solicitor advised she would supply the names of R&V representative and DEP representative to Mr. Santora so he can address his questions to them.

Pat Palmieri - Fairview Avenue

Mr. Palmieri stated he is appearing before Mayor and Council once again to address the unresolved issue of his fence placement. He further stated that he is upset about the previous answers he has received concerning this matter.

The Solicitor requested Mr. Palmieri to supply his telephone number and she will contact him in this regard.

Daniel Santora - Old Forks Road

Mr. Santora stated on August 17 he spoke to Lt. Salvatore concerning potential safety problem with parking at the PR Civic Assoc. upcoming event and to date has not received a response.

Chief Ingemi stated Lt. Salvatore did bring this matter to the Chief's attention. Chief Ingemi will meet on site in hopes to ascertain additional parking area for this upcoming event. Responding to Mr. Dan Santora's concerns, Chief Ingemi advised Mr. Santora to contact Hammonton Police Department in the event that people attending the event park on Mr. Santora's property.

Mr. Santora continued with mosquito control concerns where water lays in Old Forks Road area.

The Clerk was authorized to contact Atlantic County in this regard.

Mr. Santora continued that the silk fence, which was removed from other areas, is still left on his mothers property.

Mayor authorized Solicitor to get back to Mr. Santora in this regard.

#R 144-2004 Resolution Enter Into Closed Session

BE IT RESOLVED, by the Mayor and Common Council of the Town of Hammonton that, in accordance with the "Open Public Meetings Act," a closed door Executive Session to be held on the below adopted date, for the purpose of discussing and/or acting upon:

1. Approve Closed Minutes
2. Personnel
3. Litigation

BE IT FURTHER RESOLVED, that the minutes of said

Executive Session shall be released only after same will have no adverse effect on the matters involved as determined by the Mayor and Common Council.

Motion by Councilperson Bertino, seconded by Councilperson Clark, the resolution be adopted.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Resume Regular Order of Business

Motion by Councilperson Chiofalo, seconded by Councilperson Bertino, resume the regular order of business. Motion carried.

Retirement Payment - Sean Locantore

Motion by Councilperson Morano, seconded by Councilperson Chiofalo, authorize Sean Locantore retirement payment for accumulated time in the amount of \$16,606.93.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

ADJOURN

Motion by Councilperson Bertino, seconded by Councilperson Clark, the meeting be adjourned. Motion carried.

Susanne Oddo, Town Clerk/Administrator